

Shipper:
AGRICOLA SAMI SAC
JR. FERMIN TANGUIS 145 INT. 203 ,
LA VICTORIA, LIMA, PERU
RUC: 20566528844



Carrier's Reference: **82167112** SWB-No.: **HLCULI3180934618** Page: **2 / 3**
 Export References:

Consignee:
KARPINSKI TRUCKING & PRODUCE INC
243 HOUSER RD, SUNBURY, PA 17801,
USA 730 S POWERLINE ROAD
DEERFIELD BEACH, FLORIDA 33442
TELEFONO: (570) 988-6490

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
CUSTOMIZED BROKERS, INC.
10205 NW 108 AVENUE SUITE 1 MIAMI,
FL 33178 US USA CONTACTO: LOURDES
RODRIGUEZ EMAIL: OCEAN - CB
OCEAN@CUSTOMIZEDBROKERS.NET *

Consignee's Reference:
 Place of Receipt:

Vessel(s): **DUBLIN EXPRESS** Voyage-No.: **0016N**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
PORT EVERGLADES, FL, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CHIU 9009432	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1080 BAGS	27170,000	
003PL004166	WITH FRESH SWEET YELLOW ONIONS		KG
HLD6726396	HS CODE: 0703.10.00.00		
0000206	THERMOREGISTERS:		
	5034024483 / 5034024511		
	FREIGHT COLLECT		
	* TELEFONO: (305) 471 8989		
	TEMPERATURE TO BE SET AT +4,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1080 BAGS	27170,000	KG

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	60,00	CTR	1	P	60,00
OCR	110,00	CTR	1	P	110,00
TSD	7,00	CTR	1	P	7,00
CMD	20,00	CTR	1	P	20,00
LUMPSUM				P	2600,00

Place and date of issue:
LIMA, PERU 29.SEP.2018

Total Freight Prepaid 2797.00	Total Freight Collect	Total Freight 2797.00
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Freight payable at:
ELSEWHERE
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 29.SEP.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 0016N

FREIGHT ELSEWHERE

DRAFT

DRAFT

DRAFT